

Work Order ID 78458

January-10-12 9:29:53 AM

78458

Page 1

Item ID: D206-642-311BL

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube LH

Start Date: 10/01/2012 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 23/02/2012 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: M.L.J. Date: 12/01/10 Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|------------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D206-642 | Rev N | | | | | | | | |
| 100 | DOCUMENT CONTROL | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile and create labels per PPP D206-642-311 CHG006 | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

78451.

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 78458***78458***

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Item ID: D206-642-311BL

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 10/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 23/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Packaging | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D206-642-311 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: _____ | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/2/23

12/2/23

mf
12-02-23

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 78458

78458

Parent Item: D206-642-311BL

***D206-642-311BL ***

Parent Item Name: Skidtube LH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M
 as per REV.N DD 10.04.19 verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D206-642-341

Manufactured No

110

Each

3.0000

1

1

D206-642-341

Replacement Skidtube

**

78451

Location

Loc Qty

Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured No

110

Each

7.0000

1

1

D206-648-013

GHW Modification

**

B74533 12/6/22

Location

Loc Qty

Loc Code

FG125

7

71578

2

75825

5

ATTN: D3414-041 - BLUE

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Work Order ID: 78458

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

78458

*D206-642-311BL *

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

110 Each

6.0000

1

1

D2932-1

Saddle LH Out, 206

**

B79223 J SP

Location

Loc Qty

Loc Code

ST428

6

71060

1

72886

1

73466

4

BLUE

D2933-1

Manufactured No

110 Each

1.0000

1

1

D2933-1

Saddle LH In, 206

**

B79226 J SP

Location

Loc Qty

Loc Code

ST421

1

71062

1

BLUE

D2938-1

Manufactured No

110 Each

1.0000

1

1

D2938-1

Saddle LH Out, 206

**

B79228 J SP

Location

Loc Qty

Loc Code

ST428A

1

71058

1

BLUE

D2939-1

Manufactured No

110 Each

1.0000

1

1

D2939-1

Saddle LH In, 206

**

B79230 12/2/13 J SP

Location

Loc Qty

Loc Code

ST428A

1

71056

1

BLUE

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| W/O: | | WORK ORDER CHANGES | | | | | |
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| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78458

78458

Parent Item: D206-642-311BL

***D206-642-311BL ***

Parent Item Name: Skidtube LH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN3-41A

Purchased No

110 Each

959.0000 8

**

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST354

959

119042

959

D2652

Manufactured No

110 Each

991.0000 16

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

947

73834

15

73836

36

76132

96

76133

400

77135

400

MS21042L3

Purchased No

110 Each

6,089.000 8

**

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

6089

117441

16

117885

32

118451

5

118927

3

119017

5559

119075

474

AN960JD10

NAS1149D0363J Purchased No

110 Each

0.0000 8

**

AN960JD10

Washer

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 78458

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

78458

***D206-642-311BL ***

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-10A
AN5-10A
Bolt

Purchased No

110 Each

634.0000

4

**

Location

Loc Qty

Loc Code

ST337

634

118191

80

119547

454

119981

100

AN5-11A
AN5-11A
Bolt

Purchased No

110 Each

1,251.000

4

**

Location

Loc Qty

Loc Code

ST337

1251

118191

13

119542

1238

AN960JD516
AN960.ID516
Washer

NAS1149D0563J

Purchased No

110 Each

0.0000

8

**

AN4-6A
AN4-6A
Bolt

Purchased No

110 Each

3,572.000

12

**

Location

Loc Qty

Loc Code

ST356

3572

119017

3572

AN960JD416
AN960.ID416
Washer

NAS1149D0463J

Purchased No

110 Each

0.0000

25

**

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Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

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Work Order ID: 78458

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

78458

*D206-642-311BL *

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

7,915.000

12

12

**

MS21042L 4

Nut

Location

Loc Qty

Loc Code

ST300

7915

117441

51

117601

342

118451

133

119017

2389

119075

5000

D3407-043

Manufactured

No

110

Each

20.0000

1

1

**

D3407-043

Tow Ring

Location

Loc Qty

Loc Code

ST463

18

68339

2

74519

16

ST464

2

68339

0

71040

1

72513

1

BLUE

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Picklist Print

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Work Order ID: 78458

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

78458

***D206-642-311BL ***

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

79.0000

1

D3456-1

Washer

**

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

22

66848

3

71165

2

73493

17

D3457-1

Manufactured No

110

Each

44.0000

2

D3457-1

Washer

**

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

34

67779

1

71849

3

76231

30

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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Picklist Print

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Work Order ID: 78458

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

78458

***D206-642-311BL ***

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,058.000

1

1

MS21043-4

Nut

**

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

548

119309

52

119546

496

AN4C5A

Purchased

No

110

Each

399.0000

1

1

AN4C5A

BOLT

**

Location

Loc Qty

Loc Code

FP002

19

112243

19

ST355

380

112243

280

119017

100

AN960C416

NAS1149C0463
R

Purchased

No

110

Each

0.0000

1

1

AN960C416

washer

**

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Work Order ID: 78458

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

78458

***D206-642-311BL ***

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

59.0000

1

1

D3413-1

Ring

**

B79233 SP

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

55

73822

3

75478

52

ST473

2

71041

2

BLUE

D2712

Manufactured No

110

Each

1,642.000

10

10

D2712

Set Screw

**

SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1592

76065

1592

Manufactured No

110

Each

60.0000

2

2

D2934

D2934

Saddle Spacer

**

10
12/21/13 SP

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

54

74501

19

74883

35

2

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78458

78458

Parent Item: D206-642-311BL

***D206-642-311BL ***

Parent Item Name: Skidtube LH

Start Date: 10/01/2012

Required Date: 23/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

56.0000

2

2

**

12/2/13

D2935

Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

50

74503

20

74882

30

2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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